

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.10,000/- to Smt. T. Amitha Devi, Assistant Section Officer, Planning Department incurred towards medical expenses spent by her for her **1st Spell** Dental treatment at Dilsukhnagar Super Specialilty Dental Hospital, Hyderabad – Sanctioned - Orders – Issued.

PLANNING (XX) DEPARTMENT

G.O.Rt.No.344

**Date: 03-04-2013
Read the following:-**

1. G.O.Ms.No.74, HM&FW (K.1) Department, dt.15-03-2005.
2. From Smt. T. Amitha Devi, Assistant Section Officer, Planning Department, Dt.21-01-2013.
3. Government Memo.No.565/Plg.XX/2012, dt.23-01-2013.
4. From the Civil Surgeon, Secretariat Dispensary, Hyderabad, Letter Rc.No.190/CDS/2013, dt.28-02-2013.

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ORDER:-

Smt. T. Amitha Devi, Assistant Section Officer, Planning Department in her application 2nd read above, has stated that she has undergone **1st Spell** Dental treatment at Dilsukhnagar Super Specialilty Dental Hospital, Hyderabad during the period from 21-12-2012 to 09-01-2013, as outpatient. In that connection, she has incurred an expenditure of Rs.12,100/- for treatment and requested for reimbursement of the same. She has also enclosed Essentiality Certificate, Appendix-II, and Original Bills etc.

2) The original bills were scrutinized by the Civil Surgeon, Secretariat Dispensary, Secretariat, Hyderabad and recommended for an amount of Rs.10,000/- as net admissible amount vide his letter 4th read above.

3) In terms of the orders issued in the G.O. 1st read above and as recommended by the Civil Surgeon, Secretariat Dispensary, Hyderabad, an amount of Rs.10,000/- (Rupees Ten thousand only) is hereby sanctioned to Smt. T.Amitha Devi, Assistant Section Officer, Planning Department towards reimbursement of the medical expenses incurred by her for her **1st Spell** Dental treatment at Dilsukhnagar Super Specialilty Dental Hospital, Hyderabad during the period from 21-12-2012 to 09-01-2013, as outpatient.

4) The amount sanctioned in para (3) above shall be debited to "2052-Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement".

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5) The Planning (XII) Department shall draw and credit the amount to SBI A/c. No.20143614282, Hayathnagar Branch, Hyderabad IFS Code sbin0011080.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S.P. TUCKER,
PRINCIPAL SECRETARY TO GOVERNMENT.**

To
Smt. T.Amitha Devi,
Assistant Section Officer,
Planning Department

The Planning (XII) Department (we)

Copy to:
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER